

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No.TS 09 UA 9083 for official use of Joint Secretary to Government of Health, Medical & Family Welfare Department for the month of August, 2019 - Orders - Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 483**

**Dated: 18-09-2019**

**Read the following:-**

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.13, HM&FW (OP) Department, Dt.08.01.2019.
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept.,  
dated:16.06.2017
4. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.21, dated: 02.09.2019 for an amount of Rs.34,000/- for the month of August-2019.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Joint Secretary to Government Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2018 to 01.11.2019 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of August, 2019 for Rs.34,000/- (Rupees thirty four thousand only) used in the Department and Joint Secretary to Government, for official purpose, for making payment.
3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) official use of Joint Secretary to Government of Health, Medical & Family Welfare Department, for the month of August, 2019.
4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".
5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Haringar, Musheerabad, Hyderabad

The Health, Medical & Family Welfare (OP Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**